

Registration number 282393

STADLER LIMITED

**Abridged Financial Statements
Year 31 December 2025**

STADLER LIMITED

COMPANY DETAILS

PERIOD ENDED 31ST DECEMBER 2025

Directors David Hyland
Rachel Fitzell

Secretary David Hyland

Company Number 282393

Registered Office Raffeen Lodge
Ringaskiddy Road
Monkstown
Co Cork

STADLER LIMITED

THE DIRECTORS' REPORT

PERIOD ENDED 31ST DECEMBER 2025

The Directors have pleasure in presenting their report and the financial statements of the company for the period ended 31st December 2025.

PRINCIPAL ACTIVITIES

The trading results for the year, and the company's financial position at the end of the period are shown in the attached financial statements.

DIRECTORS' RESPONSIBILITIES

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act, 1963 to 1999. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention or detection of fraud and other irregularities.

Signed on behalf of the directors:

Rashel Fitzell

Rachel Fitzell
Director

David Hyland

David Hyland
Director

STADLER LIMITED

ABRIDGED BALANCE SHEET

AT 31ST DECEMBER 2025

	2025	2025	2024	2024
	Euro	Euro	Euro	Euro
Fixed Assets				
Fixed Assets		882		882
Current Assets				
Current Assets	1,095,478		1,128,410	
Creditors: amounts falling due within one year	<u>(11,095)</u>		<u>(9,256)</u>	
	1,084,383		1,119,154	
Creditors:				
Amounts falling due within one year	<u>1,560</u>		<u>1,560</u>	
NET CURRENT LIABILITIES		<u>1,082,823</u>		<u>1,117,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,083,705</u>		<u>1,118,476</u>
Capital & Reserves				
Called up share capital		3		3
Profit & Loss account		<u>1,083,702</u>		<u>1,118,473</u>
SHAREHOLDERS' FUNDS		<u>1,083,705</u>		<u>1,118,476</u>

We as Directors of Stadler Limited and Sports Injury Clinic Limited, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

These financial statements were approved by the directors and are signed on their behalf by:

Rashel Fitzell
Rachel Fitzell
Director

David Hyland
David Hyland
Director

STADLER LIMITED

NOTES TO ABRIDGED FINANCIAL STATEMENTS

AT 31ST DECEMBER 2025

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash Flow statement

The Directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings	20 % straight line
Computer Equipment	33 % straight line

2	FIXED ASSETS	2025	2024
	Investment	882	882
3	SHARE CAPITAL	2025	2024
	Authorised equity		
	1,000,000 Ordinary shares of €1 each	<u>125,000</u>	<u>125,000</u>
	Allotted, called up fully paid	<u>3</u>	<u>3</u>

4 APPROVAL OF FINANCIAL STATEMENTS

These financial statements were approved by the directors and are signed on their behalf by:

Rashel Fitzell

Rachel Fitzell
Director

David Hyland

David Hyland
Director